



# Purchase Order

## PO No. 19141936

Order Date: 7/1/2019

Internal Tracking No.: 22277 19-0007524

### Contractor Info

Grainger, Inc. - San Antonio 704  
13611502801  
5011 Rittiman Rd.  
San Antonio, TX 78218  
Branch 704 Manager

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

TERESA or BRENDA  
TWC  
(830) 257-7563  
4241 WOODCOOK DR  
STE A105  
SAN ANTONIO TX 78228

**NOTE TO CONTRACTOR:** TERESA or BRENDA  
(830) 257-7563

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365	<b>38W365 Standard Battery AA Alkaline PK24</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2019 MPN: EN91 Manufacturer Name: ENERGIZER	3	EACH	9.34	\$28.02

**Total \$28.02**